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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: LAWSON, KENNETH
LAWSON, MONICA

§ Case No. 08-26207-BWB

§

§

Debtor(s)

§

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on September 30, 2008. The undersigned trustee was appointed on September 30, 2008.

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized the gross receipts of \$ 9,540.67

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>12.81</u>
Bank service fees	<u>307.18</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>3,477.50</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	<u>\$ 5,743.18</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 02/12/2009 and the deadline for filing governmental claims was 03/29/2009. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$1,356.32. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$1,356.32, for a total compensation of \$1,356.32.²In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 11/05/2016 By: /s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-26207-BWB
Case Name: LAWSON, KENNETH
 LAWSON, MONICA

Period Ending: 11/05/16

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE
Filed (f) or Converted (c): 09/30/08 (f)
§341(a) Meeting Date: 11/06/08
Claims Bar Date: 02/12/09

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property <u>Abandoned</u> OA=\$554(a)	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1 2527 CONGRESS AVENUE, AURORA, IL	173,900.00	0.00		0.00	FA
2 CHECKING ACCOUNT	100.00	0.00		0.00	FA
3 HOUSEHOLD GOODS	2,450.00	0.00		0.00	FA
4 BOOKS	100.00	0.00		0.00	FA
5 WEARING APPAREL	250.00	0.00		0.00	FA
6 JEWELRY	500.00	0.00		0.00	FA
7 TERM LIFE INSURANCE	0.00	0.00		0.00	FA
8 401 K	45,000.00	0.00		0.00	FA
9 INTERST IN DECEASED MOTHER'S ESTATE	24,029.00	20,029.00		9,540.67	FA
10 2003 JEEP WRANGER	7,450.00	0.00		0.00	FA
11 2004 PONTIAC GRAND AM	10,000.00	0.00		0.00	FA
11 Assets Totals (Excluding unknown values)	\$263,779.00	\$20,029.00		\$9,540.67	\$0.00

Major Activities Affecting Case Closing:

TFR SUBMITTED TO US TEE 10/5/16

DISCREPANCY IN DISTRIBUTION AMOUNT; ADDITIONAL FUNDS TO BE RECEIVED; WORKING ON RESOLUTION OF SAME

PURSUING INTEREST IN PROBATE ESTATE; AWAITING DISTRIBUTION OF DEBTOR'S INTEREST IN PROBATE ESTATE; TRUSTEE IS IN CONTACT WITH SPECIAL COUNSEL QUARTERLY; LAST STATUS REPORT SPECIAL COUNSEL EXPECTS DISTRIBUTION IN JUNE OF 2014;

Initial Projected Date Of Final Report (TFR): December 31, 2009

Current Projected Date Of Final Report (TFR): December 31, 2016

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26207-BWB
Case Name: LAWSON, KENNETH
 LAWSON, MONICA
Taxpayer ID #: **-***9824
Period Ending: 11/05/16

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****4166 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
09/24/14	{9}	MAUREEN NOBLE	ESTATE OF M.P. NOBLE	1129-000	7,500.00		7,500.00
10/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.14	7,488.86
11/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	7,478.86
12/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.18	7,466.68
01/14/15	{9}	ESTATE OF M.P. NOBLE	ESTATE PROCEEDS	1129-000	2,040.67		9,507.35
01/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		11.71	9,495.64
02/26/15	101	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-26207, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		7.10	9,488.54
02/26/15	101	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-26207, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-7.10	9,495.64
02/26/15	102	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-26207, BOND NUMBER 10BSBGR6291 Voided on 02/26/15	2300-000		7.23	9,488.41
02/26/15	102	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2014 FOR CASE #08-26207, BOND NUMBER 10BSBGR6291 Voided: check issued on 02/26/15	2300-000		-7.23	9,495.64
02/26/15	103	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2014 FOR CASE #08-26207, BOND NUMBER 10BSBGR6291	2300-000		7.10	9,488.54
02/27/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.74	9,475.80
03/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.54	9,461.26
04/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.60	9,447.66
05/29/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.13	9,434.53
06/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.47	9,420.06
07/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.99	9,406.07
08/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.07	9,393.00
09/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.41	9,378.59
10/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.48	9,365.11
11/30/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		13.02	9,352.09
12/31/15		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.79	9,337.30
01/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.94	9,324.36
03/01/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.92	9,311.44

Subtotals : \$9,540.67 \$229.23

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-26207-BWB
Case Name: LAWSON, KENNETH
 LAWSON, MONICA
Taxpayer ID #: **-***9824
Period Ending: 11/05/16

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)
Bank Name: Rabobank, N.A.
Account: *****4166 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/07/16	104	ARTHUR B. LEVINE COMPANY	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2015 FOR CASE #08-26207, Bond No. 10BSBGR6291	2300-000		5.71	9,305.73
03/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.69	9,291.04
04/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.88	9,278.16
05/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		12.86	9,265.30
06/19/16	105	Monica Elizabeth Noble-Lawson	Exemption to Debtor	8100-002		3,477.50	5,787.80
06/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		14.62	5,773.18
07/29/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,763.18
08/31/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,753.18
09/30/16		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		10.00	5,743.18

ACCOUNT TOTALS	9,540.67	3,797.49	\$5,743.18
Less: Bank Transfers	0.00	0.00	
Subtotal	9,540.67	3,797.49	
Less: Payments to Debtors		3,477.50	
NET Receipts / Disbursements	\$9,540.67	\$319.99	

Net Receipts :	9,540.67
Less Payments to Debtor :	3,477.50
Net Estate :	\$6,063.17

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
Checking # *****4166	9,540.67	319.99	5,743.18
	\$9,540.67	\$319.99	\$5,743.18

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: February 12, 2009

Case Number: 08-26207-BWB
Debtor Name: LAWSON, KENNETH

Page: 1

Date: November 5, 2016
Time: 04:03:48 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
BOND 200	ARTHUR B. LEVINE COMPANY 60 EAST 42ND STREET ROOM 965 NEW YORK, NY 10165	Admin Ch. 7		\$12.81	\$12.81	0.00
ADMIN1 200	THOMAS B. SULLIVAN, TRUSTEE 105 W Madison Suite 1500 Chicago, IL 60602	Admin Ch. 7		\$1,356.32	\$0.00	1,356.32
ADMIN2 200	Law Offices of William J. Factor 105 W. Madison Suite 1500 Chicago, IL 60602	Admin Ch. 7		\$2,500.00	\$0.00	2,500.00
1 560	Onyx Acceptance Corp, c/o Ascension Capital Group P.O. Box 201347 Arlington, TX 76006	Secured	DISALLOWED PER ORDER OF 7/29/16	\$0.00	\$0.00	0.00
2 610	Dell Financial Services, LLC c/o Resurgent Capital Services P.O. Box 10390 Greenville, SC 29603-0390	Unsecured		\$602.61	\$0.00	602.61
3 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$1,991.87	\$0.00	1,991.87
4 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$4,128.71	\$0.00	4,128.71
5 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$6,542.06	\$0.00	6,542.06
6 610	PYOD LLC its successors and assigns as assignee of Citibank Resurgent Capital Services,PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$3,761.13	\$0.00	3,761.13
7-2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$7,451.91	\$0.00	7,451.91
8-2 610	CHASE BANK USA, NA PO BOX 15145 WILMINGTON, DE 19850	Unsecured		\$8,466.17	\$0.00	8,466.17

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: February 12, 2009

Case Number: 08-26207-BWB
Debtor Name: LAWSON, KENNETH

Page: 2

Date: November 5, 2016
Time: 04:03:48 PM

Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
9 610	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131	Unsecured		\$457.19	\$0.00	457.19
10 610	Midland Funding LLC By its authorized agent Recoser, LLC 25 SE 2nd Ave, Suite 1120 Miami, FL 33131	Unsecured		\$1,145.71	\$0.00	1,145.71
11 610	eCAST Settlement Corporation assignee of HSBC Bank NA Direct Merchants Credit Card Bank NA,POB 35480 Newark, NJ 07193-5480	Unsecured		\$409.27	\$0.00	409.27
12 610	Roundup Funding, LLC MS 550 PO Box 91121 Seattle, WA 98111-9221	Unsecured		\$2,223.36	\$0.00	2,223.36
13 610	FIA CARD SERVICES, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP AS ITS AGENT PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$1,559.33	\$0.00	1,559.33
14 610	eCAST Settlement Corporation assignee of HSBC Bank Nevada and its Assigns POB 35480 Newark, NJ 07193-5480	Unsecured		\$525.96	\$0.00	525.96
15 610	Recovery Management Systems Corporation For GE Money Bank,dba WHITEHALL/GEMB,25 SE 2nd Ave Ste 1120 Miami, FL 33131	Unsecured		\$2,538.62	\$0.00	2,538.62
<< Totals >>				45,673.03	12.81	45,660.22

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 08-26207-BWB

Case Name: LAWSON, KENNETH

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Balance on hand: \$ 5,743.18

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	Onyx Acceptance Corp, c/o Ascension Capital Group	9,453.29	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 5,743.18

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	1,356.32	0.00	1,356.32
Attorney for Trustee, Fees - Law Offices of William J. Factor	2,500.00	0.00	2,500.00
Other Expenses: ARTHUR B. LEVINE COMPANY	12.81	12.81	0.00

Total to be paid for chapter 7 administration expenses: \$ 3,856.32

Remaining balance: \$ 1,886.86

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 1,886.86

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for priority claims: \$ 0.00

Remaining balance: \$ 1,886.86

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 41,803.90 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 4.5 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	Dell Financial Services, LLC	602.61	0.00	27.21
3	PYOD LLC its successors and assigns as assignee of	1,991.87	0.00	89.91
4	PYOD LLC its successors and assigns as assignee of	4,128.71	0.00	186.35
5	PYOD LLC its successors and assigns as assignee of	6,542.06	0.00	295.28
6	PYOD LLC its successors and assigns as assignee of	3,761.13	0.00	169.76
7 -2	CHASE BANK USA, NA	7,451.91	0.00	336.35
8 -2	CHASE BANK USA, NA	8,466.17	0.00	382.13
9	Midland Funding LLC	457.19	0.00	20.64
10	Midland Funding LLC	1,145.71	0.00	51.71
11	eCAST Settlement Corporation assignee of	409.27	0.00	18.47
12	Roundup Funding, LLC	2,223.36	0.00	100.35
13	FIA CARD SERVICES, NA/BANK OF AMERICA	1,559.33	0.00	70.38

14	eCAST Settlement Corporation assignee of	525.96	0.00	23.74
15	Recovery Management Systems Corporation	2,538.62	0.00	114.58

Total to be paid for timely general unsecured claims: \$ 1,886.86
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00
 Remaining balance: \$ 0.00